

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

13

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/14/2013		2. CONTRACT NO. (If any) EP-W-13-024		6. SHIP TO: a. NAME OF CONSIGNEE R4 SESD	
3. ORDER NO. 0004		4. REQUISITION/REFERENCE NO.		b. STREET ADDRESS 980 College Station Road	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				c. CITY Athens	d. STATE GA
7. TO: PHYLLIS TURVEY a. NAME OF CONTRACTOR ALION SCIENCE AND TECHNOLOGY CORPORATION				e. ZIP CODE 30605	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS 1000 BURR RIDGE PKWY (b)(4)				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY BURR RIDGE		e. STATE IL	f. ZIP CODE 605270849		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT Destination
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13. PLACE OF a. INSPECTION Destination b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
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## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 963450866 The Contractor shall perform all work in accordance with the statement of work, entitled "Superfund Analytical/Field/Data Review/Eco-risk Support" for Region 4 attached to this task order. Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO: a. NAME RTP Finance Center b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive c. CITY Durham d. STATE NC e. ZIP CODE 27711							
SEE BILLING INSTRUCTIONS ON REVERSE						\$0.00	17(i) GRAND TOTAL
						\$1,329,526.00	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Ross Miller TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/14/2013  
CONTRACT NO. EP-W-13-024

ORDER NO.  
0004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOPO: Sandra Aker Max Expire Date: 09/15/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 09/30/2013 to 09/15/2014</p> <p>Contract Base Period - Year 1</p> <p>Accounting Info: 13--T-72BS-303DD2-2505-HQ00LA00--1372B S5052-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1372BS5052-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12--TD-72BS-303DD2-2505-HQ00LA00--1372 BS5070-002 BFY: 12 Fund: TD Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1372BS5070-002 Funding Flag: Partial Funded: \$0.00</p> <p>Incrementally funded: \$250,000.00</p>					
0002	<p>Contract Base Period - Year 2 (Option Line Item) 09/16/2014</p>				0.00	
0003	<p>Contract Base Period - Year 3 (Option Line Item) 09/16/2015</p> <p>The total funded amount is \$250,000.00. The ceiling amount is \$1,329,526.00</p> <p>Note to RTP: The amount in the obligation Continued ...</p>				0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	



**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

11/14/2013

EP-W-13-024

0004

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>field is \$0.00 as EAS deems this action an allocation. Incremental funding in the amount of \$250,000.00 has been allocated from the contract base to this task order.</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)

**Region 4 Task Order 004 Statement of Work  
Superfund Analytical/Field/Data Review/Eco-risk Support**

**Task Order Period of Performance 09/16/2013 – 09/15/2020**

**PURPOSE**

The purpose of this Task Order (TO) is to provide technical, analytical and quality assurance (QA) support, primarily to the U.S. Environmental Protection Agency (EPA) Waste Management Division (Superfund) and to the EPA Region 4 Science Ecosystems Support Division (SESD). The contractor shall perform and provide support to facilitate identification, assessment, regulation, and remediation of environmental hazards which may pose a threat to human health or the environment. These requirements necessitate that EPA gather and/or generate information on which to base administrative, regulatory, and/or human health decisions. This contract requires the contractor to perform the following tasks, as assigned under the provisions of the contract Statement of Work (CSOW) as described in

- Task Area I - Analytical Support
- Task Area II - Data Review
- Task Area III - Analytical Logistical Support
- Task Area IV - Quality Assurance/Quality Control (QA/QC) Support
- Task Area V - Other Task-Related Activities

**STATEMENT OF WORK:**

The contractor shall provide analytical support, data review, analytical logistical support, QA/QC support and other task-related activities to EPA at the Agency's regional laboratory facilities and at specified field locations using field based analytical methods. Mobile laboratories provided by EPA will be used during certain field studies.

The Contractor shall perform the following activities in accordance with the most current U.S. EPA Region IV Science and Ecosystem Support Division (SESD) Guidance documents: Analytical Support Branch Operations and Quality Assurance Manual, Data Validation SOP for CLP Routine Analytical Services, Data Validation for Chlorinated Dioxin/Furan Analysis, and Field Branches Quality System and Technical Procedures are available through the Internet at the following address:  
[http://www.epa.gov/region4/sesd/sesdpub\\_guidance.html](http://www.epa.gov/region4/sesd/sesdpub_guidance.html).

The contractor shall perform all sampling collections, analyses and data reductions of assigned samples in conformance with specified SOPs and TDF requirements. During all analytical steps, the contractor shall comply with all quality assurance ISO 17025 requirements, including the maintenance of quality control measurements, as specified in the applicable SOPs or Region 4 ISO 1025 approved certification documents.

**TASK DESCRIPTIONS**

Attachment 1 lists the type of support EPA expects to request for the various task areas during the performance period of this Task Order.

## **Task Area I - Analytical Support (Organic & Inorganic Analyses)**

The contractor shall collect, prepare and/or analyze environmental samples consisting of a variety of media for chemical contaminants including, but not limited to, pesticides/PCBs, volatiles and semi-volatile organic compounds; cyanide, metals, nutrients, other inorganic analytes and physical/chemical measurements. The contractor shall provide applicable support as described in sections A. Laboratory Sample Analyses and F. Laboratory Support Functions of the CSOW.

The Task Order Contracting Officer's Representative (TOCOR), Task Monitor TM or Contract Level-Contracting Officer Representative (COR) will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The contractor shall maintain logbooks and worksheets in accordance with good laboratory practices and complete all documents and recordings as required by the analytical SOP. The contractor shall archive sample extracts in the designated areas, upon completion of the analysis of each batch of samples, and archive the data on electronic media, when required by storage capacity, in accordance with the appropriate SOPs.

The contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the Region 4 Laboratory Information Management System (R4LIMS) or updated field or laboratory systems used to track sample collection/preparation, number of samples, analysis and data reduction and submission of deliverables.

The contractor shall perform other analytical support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of laboratory equipment. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; and other analytical-related support tasks.

## **Task Area I – Field & Warehouse Support:**

The contractor shall provide support as listed in C. Field Analytical Support, E. Field Warehouse Operation Support and pertinent Analytical Logistical Support task areas in the CSOW. The contractor shall perform field activities such as field sampling, mobilization/demobilization of equipment, air, biological, hazardous waste sampling, field screening, monitoring and analyses in accordance with the previous reference guidance documents.

- X Provide decontamination/cleaning/reshelving of field equipment, analytical instruments, as well as sample container preparation to meet with QA/QC checks and requirements.
- X Provide field investigation vehicle loading/unloading support. Receives equipment load out requests and insures that field sampling and testing equipment is cleaned and prepared for use to meet with QA/QC requirements. Includes maintenance of batteries and battery shed.
- X Maintain Field Equipment Center (FEC) in a neat and organized manner and track the inventory of supplies in a computer database for tracking consumables for field projects.

- X Provide routine field and laboratory instrument/operator maintenance incidental to other assigned tasks including log in of maintenance and calibration records.
- X Setup and perform QC checks to verify calibrations on field sampling and field analytical equipment to assure that equipment is operating according to vendor specifications, assist in configuring equipment to accomplish field analytical tasks and maintain equipment and QC records.
- X Provide field and analytical support. Conduct pH, DO, turbidity, temperature, conductivity, water level measurements and similar testing and air monitoring. Collect and preserve water, soil/sediment, waste, and leachate samples for subsequent chemical analysis. The contractor shall perform other field analytical support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of field equipment
- X Precisely locate and document sampling sites and features at hazardous waste and other sites. GPS coordinates are collected and provided to EPA's GIS Section for inclusion in the GIS program.
- X Provide field sampling support to the EPA drill rig equipment, geo-probes and other specialized equipment as specified in the contract SOW.
- X Provide Field Analytical Screening Project (FASP) analysis support. Support will include conducting a variety of organic and inorganic chemical and physical analyses using Government provided equipment. Analytical support may be provided at both fixed and field laboratory sites.
- X Provide for operation, management, and maintenance of R4 mobile laboratories.
- X Develop field investigation Work Plan for all support activities and submit to EPA for review and approval as requested in the TDF.
- X Generate and/or distribute chain-of-custody, traffic report forms, electronic field sheets and sample tags. This may include using EPA-developed sample tracking software, (e.g., Forms II Lite, SCRIBE, etc.); and any other future tracking software including revisions;
- X Provide computerized drafting support to field sampling and analysis investigations. Process and enter analytical data and its associated location information into a GIS; or EMAP [www.epa.gov/emap](http://www.epa.gov/emap); or other environmental system, necessary to display analytical data source maps and tables. Generate source maps using ARCINFO, AUTOCAD, and/or other commercially available software

Frequent travel within Region IV is required. The contractor shall coordinate with the Project Leaders for transportation to site via GOV, GFP or contractor owned/leased transportation. Site visits may include documentation of field collection efforts, sampling locations, and methodologies to determine if technical comments provided in site-specific work plans are followed and incorporated into subsequent deliverables. The contractor shall prepare detailed records of all such activities.

#### **Task Area II - Data Review (Organic & Inorganic Data Validation)**

The contractor shall perform and provide data review and assessment support services to the EPA Region 4 or other government entities under the provisions of the CSOW Task Area II, Data Review, Task Area III, Analytical Logistical Support and Task Area IV, QA/QC Support. The Contractor shall perform the data review activities in accordance with the National Functional Guidance (NFG) and Regional Functional Guidelines (RFG) or any and all revisions of these documents available through the Internet at the following addresses:

CLP: <http://www.epa.gov/superfund/programs/clp/guidance.htm>

Region IV: [http://www.epa.gov/region4/sesd/sesdpub\\_guidance.html](http://www.epa.gov/region4/sesd/sesdpub_guidance.html)

The contractor shall conduct a technical review of analytical data for adherence to appropriate SOW, SOP and/or NFG and RFG. Upon completion of manual or electronic validation, the contractor shall submit the required data validation report(s) to the TOCOR, TM or COR. When revisions or corrections are required for data validation documents or marked up Form 134s, the reports will be returned to the contractor with written directions identifying the necessary revisions/corrections. The contractor shall make the necessary revisions/corrections and submit the corrected reports to the TOPO. The corrected/revised reports and data entry/verification into R4LIMS shall have been completed within the time frame specified in the TO or TDF. The contractor shall update any electronic tracking system if required under the task order and shall transfer electronic data as specified in the SOW, TO, guidance or TDF.

Also under this task area, support will be provided by ESAT personnel assigned to data entry, CLP records retrieval, archiving, and packaging. The Contractor shall:

1. Prepare/package samples, ship paperwork for PE spikes and blind blanks for CLP and other sampling events;
2. Receive and enter Regional Laboratory information into a Regional database system (e.g. R4LIMS) to support sample scheduling and tracking of internal analytical requests, laboratory assignments, sample shipments, and data review logistics;
3. Acquire and track status of samples from receipt of request, sample analysis, data validation and archiving of data. Track status of data packages to include due dates, lateness, data validation reports, missing sample data, PE samples and field QC samples;
4. Archive/retrieve analytical and QA-related data. Prepare data packages, reports, and other documents for storage in accordance with EPA requirements and SOPs at EPA facilities which may include EPA-acquired off-site facilities. Physically lift, move, and transport boxes of data and/or reports to EPA off-site facilities for data storage/archiving purposes as needed. Prepare boxes for archiving in accordance with Regional SOPs; and/or requirements for archiving to the Federal Records Center (FRC).

#### **Task Area IV- QA/QC Support**

##### **A. Preparation and Review of Biological and Human Health Risk Assessments:**

The Contractor shall prepare and/or review biological and human health data and assessments, including ecological risk assessments, biodiversity assessments, human health risk assessments, and endangered species assessments. The Contractor shall research and review applicable regulations, guidance documents, data calculations, species-specific reference toxicity values, literature, and database references, as well as statistical analysis of data.

The Contractor shall perform the risk assessment activities in accordance with the following guidance documents: Ecological Risk Assessment Guidance for Superfund: Process for Designing and Conducting Ecological Risk Assessments, Interim Final, EPA 540-R-97-006, June 1997, and the regional guidance,



Supplemental Guidance to RAGS: Region IV Bulletins for Ecological Risk Assessments, or the latest updates to these documents. <http://www.epa.gov/region4/waste/ots/otsguid.htm>..

The contractor shall provide QA/QC technical reviews of work plans, reports, base line risk assessment reports and activities in accordance with prescribed U.S. EPA Region 4 procedures. Contractor will meet with EPA staff to discuss reports or reviews. Occasional site visits to conduct site assessments, and participate in sample collection efforts in support of the ecological risk assessments or meetings will require travel. Base line eco-risk assessment documents will include the following reports: screening assessment (with site visit), problem formulation, work plan and risk characterization. The contractor shall develop training materials for eco risk assessment and present the material in workshops to EPA personnel and State agencies.

#### **B. Preparation and Review of QA Project Plans and Sampling and Analysis Plans:**

The contractor shall review QAPPs and sampling and analysis plans for EPA. ESAT shall prepare QAPPs and/or sampling and analysis plans for projects assigned by EPA according to the EPA guidance documents, EPA QA/R-5: EPA Requirements for Quality Assurance Project Plans; EPA QA/G-9: Guidance for the Data Quality Assessment: Practical Methods for Data Analysis; and EPA QA/G-4HW: Guidance for the Data Quality Objectives Process for Hazardous Waste Sites.

The contractor shall provide technical support to EPA in the review, development, and/or revision of QA-related documents as specified in TDFs. These documents may include SOPs, procedural documents, scopes of work, operating guidelines, analytical summaries and tables, functional guidelines, and data validation manuals.

The contractor shall conduct scientific and technical review on EPA SOPs, manuscripts, data compilations, review articles, technical papers prepared for journal publication, and scientific/technical products.

The contractor shall provide evaluation of specialized computer systems to be utilized to perform or support task-related activities, such as loading existing analytical data into EPA supplied software and generating reports or conducting electronic data assessments/validation.

The contractor shall be tasked to provide review and assessment of field screening and fixed laboratory conformational data and split sampling data to determine data comparability as issued in a TDF.

The contractor shall perform data review for the regional data validation oversight program.

The contractor shall provide technical support to the EPA in the review of CLP, non-CLP, PRP, and state laboratory performance in the analysis of samples for EPA environmental programs and in the review of PRP, state, and field contractor performance of field sampling/analytical activities. This technical support may require the contractor to review and track applicable documents and electronic media to determine if laboratory and/or field activities have been performed in accordance with EPA-approved requirements and specifications. The contractor may be required to provide on-site technical support to EPA at designated laboratories or sites.

The contractor shall be assigned to review or prepare other analytical QA-related documents as described in the contract SOW for analytical methodologies, technical support to EPA for laboratory/field review and data validation of oversight programs for EPA Region 4. These tasks will be issued by TDFs.

#### **Task Area V- Other Task Related Activities (task as a support function under Task Area I & II)**

The contractor shall attend vendor-specific training in new technologies or specialty equipment/instruments to maintain a qualified staff of personnel in accordance with Section H, contract clause H.36 (Approval of Training). Vendor specific training may include training related to analytical instrumentation, data review technology, software or other related material. The contractor shall also attend other EPA-specific training in accordance with the contract SOW Task Area V (Other Task related Activities). EPA specific training may include training in EPA specific computer systems and software, LIMS, SOPs, and methodologies. EPA-specific training shall be performed only upon prior issuance of a TDF, specifying the nature of and schedule for training.

The contractor shall provide information to EPA personnel for the purpose of transferring knowledge of a specific analytical or QA technique or technology obtained in performing work under the ESAT contract, and attend conferences or meetings, in accordance with Task Area V of the contract Statement of Work (SOW). The TOCOR or COR will issue TDFs to the contractor specifying the information required and the schedules for completion.

The contractor shall perform sample custodial duties at SESD for environmental samples in accordance with the SOPs specified above. The contractor shall receive FASP environmental samples arriving at the laboratory, and upon receipt, log the samples into the R4LIMS and refrigerator/freezer log and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The contractor shall perform custodial activities relating to the disposal of environmental samples in accordance with the Sample Disposition and Disposal SOP in the SHEMP Manual. These activities include the storage of analyzed samples in the appropriate refrigerators, tracking of samples due for disposal, obtaining reports for samples to be disposed of, filing of the sample disposal sheets after sign-off by the site project officer, and notification of designated EPA personnel that samples are ready for disposal.

#### **General Requirements:**

The contractor shall comply with all SESD Safety, Health, and Environmental Programs (SHEMP) manual, Environmental Management System (EMS), waste handling and other applicable SESD work rules while conducting on-site or off-site functions. This may require contractor personnel performing work at NERL to attend EPA/NERL health and safety programs required for building occupancy and required to complete the tasks specified in this TO. The contractor shall also follow Good Automated Laboratory Practices for all analytical work required by this TO. Upon issuance of this TO, TOCOR or COR will provide the contractor with applicable requirements. The contractor shall become familiar with all applicable standard operating procedures (SOPs) referenced in and accompanying the TO.

The contractor shall notify the TOCOR or TM immediately if 1) any equipment failure are encountered that cannot be readily remedied by the contractor; 2) technical problems that may impact the quality or on-time delivery of deliverables, or 3) any required equipment/supplies that are unavailable to accomplish required work under this TO. The contractor shall immediately notify the COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the COR. The contractor shall also notify the COR immediately upon learning of anything that may affect performance under this TO.

In all instances, the contractor shall identify themselves as contract employees with the proper identification and badges while providing support either on-site or off-site.

The contractor shall track the status of tasks, labor hours and costs for each task under this TO, including each site-specific project, in accordance with the contract SOW. The contractor shall provide the COR with reports of the above-referenced data as provided in the original contract SOW.

Team management shall meet with the COR and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues. The contractor shall provide an electronic copy of the monthly travel schedule for the contract staff that incorporates all task orders.

The contractor shall follow the requirement of Subpart 31.2 of the Federal Acquisition Regulation (FAR) and the Federal regulation when incurring allowable travel costs under this TO, and correspondingly must at all times seek and obtain Government rates whenever available and observe current subsistence ceilings.

The contractor shall submit all deliverables required under this Task Order through a transmittal slip and cover letter identifying each document submitted. Deliverables for all tasks shall include all appropriate electronic files which include all documentations as defined by the TDFs, SOPs and or analytical methodologies as described in the CSOW clause H. (Deliverables).

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate, complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's QMP, shall be provided to the TOCOR or TM with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the COR prior to submission of the deliverable.

The contractor shall revise its QMP and/or QAPP to reflect any new changes in operation or new requirements or implement an EPA approved Quality Management Plan (QMP) that meets specifications in EPA QA/R2 and requirements outlined in EPA QA-R5.

The contractor shall implement or revise an existing Health and Safety plan as needed.

The contractor shall maintain a database containing information as it relates to this contract for work performed as described in each task area (i.e., I, II, III, IV, and V) for this TO and other EPA programs.

The contractor shall provide the estimated and/or actual costs for performing specific types of analyses and sample preparation on a specified (monthly, quarterly, or annual) basis preferably included in the Contractor generated Monthly Financial Reports. The information provided should include a defined percentage of costs for sample handling and management associated with each fraction (e.g., VOAs, metals, WQPs, etc.) for specific analyses performed. The sample handling and/or sample management costs shall include such costs for sample handling log-in/storage, tracking, reporting, disposal, etc. as a percentage for sample handling. For example, 30% may be the percentage applied to the cost(s) reported per analysis for sample handling including program management costs for reporting the total

↑ actual ↑ cost.

Except for Contractor or subcontractor personnel necessary for performance of the work called for by this Task Order, the cost of travel, food, lodging, etc. for other participants or attendees shall not be an allowable cost under this contract.

**Deliverables:**

The contractor shall submit to the COR or TOCOR an SOP for tracking activities under this task with the TO Work Plan for EPA approval.

The contractor shall submit to the COR or TOCOR all applicable reports defined in CSOW **Attachment 7 Reports of Work**.

The contractor shall submit to the COR any revisions of the QMP or QAPP, covering applicable activities under this TO within the time frames specified in the approved Work Plan for this TO.

The contractor shall submit to the COR a Health and Safety Plan within the time frame specified in the approved Work Plan for this TO.

## ATTACHMENT 1

The Task Order SOW provides for a wide and varied array of potential types of analyses that may be required. Below is a list of various tasks anticipated to be assigned during each year of the Period of Performance.

### **TASK AREA I – ANALYTICAL SUPPORT:**

#### **Program Management:**

- Management of work performance under each task area
- Maintain database as it relates to cost by parameter

#### **Organic Sample Analyses**

Provide team of 2 to provide the following organic extractions

- Semi volatiles extractions
- Pesticides extractions
- PCB Extractions
- Pesticides/PCB extractions
- Herbicides extractions
- Percent lipids
- Peer review

#### **Other task related activities:**

- Review & update SOPs
- Attend Laboratory QA Training
- Complete EPA-specific training

#### **Inorganic Sample Analyses**

Provide metals prep including:

- Weights checks (quarterly)
- Thermometer calibrations (quarterly)
- Pipette calibrations (quarterly)
- Prep and digestion of water, soils and tissue samples
- Percent Moisture
- Peer review

Provide analysis of the following parameters:

- Mercury
- Hex Cr
- Cyanide
- TOC
- Peer review

#### **Other task related activities:**

- Review & update SOPs
- Attend Laboratory QA Training
- Complete EPA-specific training



### **Field Analytical Support**

Provide the following site support for approximately 36 site visits with a team of 3 (HAZWOPER certified):

- Site Visits w/on-site support:
- Sample collection and SCRIBE support
- Field Analytical Support (sulfide, alkalinity)
- Geo probe or drill rig operation (certified operator)
- Other task related activities:
- Complete EPA-specific training

### **Field Warehouse Operation (FEC) Support**

Maintain daily operation of Field Warehouse which includes:

- Field equipment load-ins/load outs
- Vehicle pick-up/deliveries
- Vehicle decontamination
- Field instruments & battery maintenance
- Fork lift operation (certified operator)
- Safety Checks (AED, forklift, eye wash, safety shower)
- Other task related activities
- Complete EPA-specific training

## **TASK AREA II – DATA VALIDATION**

Program Management:

- Management of work performance under each task area
- Maintain database as it relates to cost by parameter

### **Organic & Inorganic Data Review Support**

Manual and electronic data validation of CLP data which includes:

- Classical (cyanide)
- Metals
- Extractable
- Dioxin
- Pesticide/PCBs
- VOAs
- Peer Review

Provide data audit and other support functions:

- Evidentiary audit of data package
- Assign CLP sample numbers & ship PE spikes to CLP labs

Other task related activities:

- Review & update SOPs
- Complete EPA-specific training

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004		10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this Modification is to decrease the ceiling from \$1,329,526.00 to \$1,292,881.00. Funding remains unchanged at \$250,000.00

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: -\$36,646.00

New Total Amount for this Version: \$1,292,880.00

New Total Amount for this Award: \$1,292,880.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0004/001

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2

NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,329,526.00 to \$1,292,880.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 09/15/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004		10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this Modification is to increase the funding from \$250,000.00 by \$125,000.00 to \$375,000.00. The ceiling remains unchanged at \$1,292,881.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0004/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  13--T-72BS-303DD2-2505-HQ00LA00--1372BS5075-001  Beginning Fiscal Year 13  Ending Fiscal Year  Fund (Appropriation) T  Budget Organization 72BS  Program (PRC) 303DD2  Budget (BOC) 2505  Job # (Site/Project) HQ00LA00  Cost Organization  DCN-LineID 1372BS5075-001</p> <p>Incrementally funded: \$125,000.00</p> <p>Payment Address:</p> <p>Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711</p> <p>FOB: Destination  Period of Performance: 09/30/2013 to 09/15/2014</p> <p>Note to RTP: The amount in block 12 is \$0.00 as EAS deems this action an allocation. Incremental funding in the amount of \$125,000.00 has been allocated from the contract base to this task order.</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1   2	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
003		See Block 16C		PR-OSWER-14-00082	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
		CODE SRRPOD		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>			
ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)			
				<b>9B. DATED (SEE ITEM 11)</b>	
		x		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				EP-W-13-024	
				0004	
				<b>10B. DATED (SEE ITEM 13)</b>	
				11/14/2013	
<b>CODE</b> 963450866		<b>FACILITY CODE</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$500,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
	<b>D. OTHER (Specify type of modification and authority)</b>
X	<b>B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored</b>

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this Modification is to increase the funding from \$375,000.00 by \$500,000.00 to \$875,000.00. The ceiling remains unchanged at \$1,292,881.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		Ross Miller	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>15B. UNITED STATES OF AMERICA</b>	<b>15C. DATE SIGNED</b>
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0004/003

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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$500,000.00</p> <p>New Total Obligated Amount for this Award: \$500,000.00</p> <p>Incremental Funded Amount changed: from \$375,000.00 to \$875,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$500,000.00</p> <p>Incremental Funded Amount changed from \$375,000.00 to \$875,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: .</p> <p>14--T-72BS-303DD2-2505-HQ00LA00--1472BS5014-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 72BS</p> <p>Program (PRC) 303DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00LA00</p> <p>DCN-LineID 1472BS5014-001</p> <p>Amount: \$500,000.00</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 09/30/2013 to 09/15/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R4-14-00110	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this Modification is to increase the funding from \$875,000.00 by \$50,000.00 to \$925,000.00. The ceiling remains unchanged at \$1,292,881.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0004/004	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$50,000.00</p> <p>New Total Obligated Amount for this Award: \$50,000.00</p> <p>Incremental Funded Amount changed: from \$875,000.00 to \$925,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$50,000.00</p> <p>Incremental Funded Amount changed from \$875,000.00 to \$925,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14--T-4AD0S-303DC6-2505-B41WBB00-C001-144ADZ4023-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 4AD0S</p> <p>Program (PRC) 303DC6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) B41WBB00</p> <p>Cost Organization C001</p> <p>DCN-LineID 144ADZ4023-001</p> <p>Amount: \$50,000.00</p> <p>Subject To Funding: N</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 09/30/2013 to 09/15/2014</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 06/27/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00327	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004 10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$367,880.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification to Task Order #4 is to obligate Superfund dollars in the amount of \$367,880.00. This task order is hereby increased from \$925,000.00 by \$367,880.00 and is now fully funded to the ceiling amount of \$1,292,880.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$367,880.00

New Total Obligated Amount for this Award: \$1,292,880.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED 06/27/2014	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$367,880.00</p> <p>Incremental Funded Amount changed from \$925,000.00 to the ceiling amount of \$1,292,880.00.</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5036-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 72BS</p> <p>Program (PRC) 303DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00LA00</p> <p>Cost Organization</p> <p>DCN-LineID 1472BS5036-001</p> <p>Amount: \$367,880.00</p> <p>THE TOTAL CEILING AMOUNT (YEAR 1): \$1,292,881.00</p> <p>TOTAL LABOR HOURS (YEAR 1): 25,884.0</p> <p>TOTAL CEILING AMOUNT IF ALL OPTIONS AND AWARD TERMS ARE EXECUTED: \$9,418,250.97</p> <p>TOTAL LABOR HOURS IF ALL OPTIONS AND AWARD TERMS ARE EXECUTED: 181,188.0</p> <p>TOTAL FUNDING:\$1,292,881.00 (YEAR 1 FULLY FUNDED)</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 09/30/2013 to 09/15/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 09/16/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00471	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 963450866		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$192,211.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures; B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order with an effective date of September 16, 2014. The ceiling amount for Option Period 1 is \$1,312,476.00. Additionally, funding for Option Period 1 (Year 2) in the amount of \$192,211.00 is hereby obligated to this task order; therefore increasing funding for the option period from \$0.00 by \$192,211.00 to \$192,211.00. The Contractor shall not bill against this accounting line until the option becomes effective on September 16, 2014.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	11 	16C. DATE SIGNED 09/11/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/006

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 2014-09-15 to 2015-09-15 Obligated Amount for this Modification: \$192,211.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Ceiling Amount changed from \$0.00 to \$1,312,476.00 Obligated Amount for this modification: \$192,211.00 Incremental Funded Amount changed from \$0.00 to \$192,211.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5048-001 DCN-LineID 1472BS5048-001 Amount: \$51,788.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5048-002 DCN-LineID 1472BS5048-002 Amount: \$140,423.00</p> <p>Period of Performance: 09/30/2013 to 09/15/2015</p> <p>Total Task Order Value (Base &amp; Option 1): \$2,605,357.00 Total Task Order Direct LOE (Base &amp; Option 1): 51,768.0 Total Task Order Value - Option Period 1 (Year 2): \$1,312,476.00 Total Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #6: \$1,485,091.00</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1   2	
<b>2. AMENDMENT/MODIFICATION NO.</b> 007		<b>3. EFFECTIVE DATE</b> See Block 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b> PR-OSWER-14-00527	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b> SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N.W MAIL CODE 3805R WASHINGTON DC 20460		<b>7. ADMINISTERED BY (If other than Item 6)</b> CODE	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>	
<b>9C. DATED (SEE ITEM 11)</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> EP-W-13-024 0004		<b>10B. DATED (SEE ITEM 13)</b> 11/14/2013	
<b>CODE</b> 963450866		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)** Net Increase: \$54,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate \$54,000.00 to this task order. Funding for Option Period 1 (Year 2) has increased from \$192,211.00 by \$54,000.00 to \$246,211.00

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$54,000.00

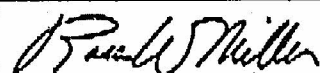
New Total Obligated Amount for this Award: \$1,164,091.00

Incremental Funded Amount changed: from

\$1,110,091.00 to \$1,164,091.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Ross Miller	
<b>15B. CONTRACTOR/OFFEROR</b>  (Signature of person authorized to sign)	<b>15C. DATE SIGNED</b>	<b>15D. SIGNATURE</b> 	<b>15E. DATE SIGNED</b> 09/23/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0004/007

PAGE OF

2

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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$54,000.00 Incremental Funded Amount changed from \$192,211.00 to \$246,211.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5055-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5055-001 Amount: \$54,000.00</p> <p>Period of Performance: 09/30/2013 to 09/15/2015</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00055	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004		10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to shift funding in the amount of \$198,866.37 from the Base Period (Year 1) to Option Period 1 (Year 2). Option Period 1 (Year 2) funding is hereby increased from \$246,211.00 by \$198,866.37 to \$445,077.37. Additionally, \$4,162.93 is hereby deobligated from the Base Period.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Shifted Amount for this Modification: \$198,866.37

Obligated Amount for this Modification: -\$4,162.93

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 11/26/2014	16C. DATE SIGNED 11/26/2014



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0004/008	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for Option Period 1 (Year 2): \$445,077.37</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,292,881.00 to \$714,850.70 Obligated Amount for this modification: -\$203,029.30 Incremental Funded Amount changed from \$917,880.00 to \$714,850.70</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5036-001 Amount changed from \$367,880.00 to \$169,013.63</p> <p>CHANGES FOR ACCOUNTING CODE: 14--T-4AD0S-303DC6-2505-B41WBB00-C001-144ADZ4023-0 01 Amount changed from \$50,000.00 to \$45,837.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$198,866.37 Incremental Funded Amount changed from \$246,211.00 to \$445,077.37</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5036-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5036-001 Amount: \$198,866.36</p> <p>Total Task Order Value (Base &amp; Option 1): \$2,605,357.00 Total Task Order Direct LOE (Base &amp; Option 1): 51,768.0 Total Task Order Value - Option Period 1 (Year 2): \$1,312,476.00 Total Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #8: \$1,534,928.07 Period of Performance: 09/30/2013 to 09/15/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00055	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 963450866		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Decrease:

-\$4,162.93

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to correct Modification #8, which stated that it deobligated \$4,162.93, which it did not. This modification deobligates \$4,162.93 from the Base Period.

**LIST OF CHANGES:**


Reason for Modification : Funding Only Action

Total Amount for this Modification: -\$4,162.93

New Total Amount for this Version: \$714,850.70

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	15C. DATE SIGNED 	16C. DATE SIGNED 11/26/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0004/009	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$719,013.63 to \$714,850.70</p> <p>Obligated Amount for this modification: -\$4,162.93</p> <p>Incremental Funded Amount changed from \$719,013.63 to \$714,850.70</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>14--T-4AD0S-303DC6-2505-B41WBB00-C001-144ADZ4023-0 01</p> <p>Amount changed from \$50,000.00 to \$45,837.07</p> <p>Total Task Order Value (Base &amp; Option 1): \$2,605,357.00</p> <p>Total Task Order Direct LOE (Base &amp; Option 1): 51,768.0</p> <p>Total Task Order Value - Option Period 1 (Year 2): \$1,312,476.00</p> <p>Total Direct LOE - Option Period 1 (Year 2): 25,884.0</p> <p>Total Funding as of Modification #9: \$1,539,091.00</p> <p>Period of Performance: 09/30/2013 to 09/15/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00050	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$360,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored
E. IMPORTANT:	Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOPO: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate funds in the amount of \$360,000.00 onto Option Period 1 (Year 2).

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$360,000.00

New Total Obligated Amount for this Award: \$1,894,928.07

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 12/02/2014	16C. DATE SIGNED 12/02/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0004/010

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$360,000.00</p> <p>Incremental Funded Amount changed from \$445,077.37 to \$805,077.37</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5006-001 DCN-LineID 1572BS5006-001 Amount: \$360,000.00</p> <p>Period of Performance: 09/30/2013 to 09/15/2015</p> <p>Total Task Order Value (Base &amp; Option 1): \$2,605,357.00</p> <p>Total Task Order Direct LOE (Base &amp; Option 1): 51,768.0</p> <p>Total Task Order Value - Option Period 1 (Year 2): \$1,312,476.00</p> <p>Total Direct LOE - Option Period 1 (Year 2): 25,884.0</p> <p>Total Funding as of Modification #10: \$1,894,928.07</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 963450866		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004 10B. DATED (SEE ITEM 13) 11/14/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$377,668.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate funding in the amount of \$377,668.00 to this task order. Funding for Task Order Option Period 1 (Year 2) is hereby increased from \$1,894,928.07 by \$377,668.00 to \$2,272,596.07.

**LIST OF CHANGES:**

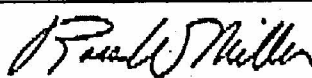
Reason for Modification: Funding Action

Obligated Amount for this Modification: \$377,668.00

New Total Obligated Amount for Task Order Option Period 1 (Year 2): \$2,272,596.07

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 02/18/2015	16B. ELECTRONIC SIGNATURE 



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0004/011

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OF

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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1572BS5019-001 Amount: \$377,668.00</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605</p> <p>Period of Performance: 09/30/2013 to 09/15/2015 Total Task Order Value (Base &amp; Option 1): \$3,898,237.00 Total Task Order Direct LOE (Base &amp; Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11: \$2,272,596.07</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004		10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to make the below administrative corrections found after releasing mod 11. Also Cindy Gurley is now the Alternate COR for this Task Order.

The funding for Task Order Option Period 1 (Year 2) was increased from \$805,077.37 to \$1,182,745.37. The total obligated funding for the Task Order (Year 1 and 2) is now \$2,272,596.07.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15D. DATE SIGNED 11/14/2013	15E. DATE SIGNED 03/17/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0004/012

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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>Period of Performance: 09/30/2013 to 09/15/2015</p> <p>Total Task Order Value (Base &amp; Option 1): \$2,605,357.00</p> <p>Total Task Order Direct LOE (Base &amp; Option 1): 51,768.0</p> <p>Task Order Value - Option Period 1 (Year 2): \$1,312,476.00</p> <p>Direct LOE - Option Period 1 (Year 2): 25,884.0</p> <p>Total Funding as of Modification #12: \$2,272,596.07</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$244,790.41

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to exercise Base Option Period 2 (Year 3) of this task order. The total ceiling amount for Base Option Period 2 (Year 3) is \$1,337,251.00. Additionally funds are being obligated in amount of \$244,790.41 to do work under all task areas of the Statement of Work.

**LIST OF CHANGES:**


Reason for Modification : Exercise an Option

New Total Amount for this Award: \$3,942,607.00

Obligated Amount for this Modification: \$244,790.41

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/15/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0004/013

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2

3

NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$2,517,386.47 Incremental Funded Amount changed: from \$2,272,596.07 to \$2,517,386.47</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$0.00 to \$1,337,251.00 Obligated Amount for this modification: \$244,790.41 Incremental Funded Amount changed from \$0.00 to \$244,790.41 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: R4 SESD Amount changed from \$0.00 to \$1,337,251.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-1572BS5032-001 Amount: \$20,790.41</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-1572BS5050-001 Amount: \$108,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-04T00RR-202B88-2505-1504TC5007-001 Amount: \$7,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-1572BS5054-001 Amount: \$108,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$2,605,357.00 to \$1,312,476.00</p> <p>Total Task Order Value: \$3,942,607.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,337,251.00) Total Task Order Value with all Options: \$3,942,607.00 Total Task Order Funded Amount: \$2,272,596.07 to \$2,517,386.47 (Base Period: \$1,089,850.70) (\$375,000.00 Allocated) Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/013PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Period 1: \$1,182,745.36) (Option Period 2: \$244,790.41)  Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605  Period of Performance: 09/30/2013 to 09/15/2016 Total Task Order Value (Base & Option 1): \$2,605,357.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$1,312,476.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #12: \$2,272,596.07				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00298	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Decrease:

-\$7,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to de-obligate \$7,000.00 from this task order and to re-obligate the funds to Task order 6. All other terms and conditions remain unchanged.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$1,337,251.00

New Total Amount for this Award: \$3,942,607.00

Obligated Amount for this Modification: -\$7,000.00

New Total Obligated Amount for this Award: \$2,510,386.47

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0004/014

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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$2,517,386.47 to \$2,510,386.47</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$7,000.00 Incremental Funded Amount changed from \$244,790.41 to \$237,790.41</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-04T00RR-202B88-2505-1504TC5007-001 Amount changed from \$7,000.00 to \$0.00</p> <p>Total Task Order Value: \$3,942,607.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,337,251.00) Total Task Order Value with all Options: \$3,942,607.00 Total Task Order Funded Amount: \$2,272,596.07 to \$2,510,386.47 (Base Period: \$1,089,850.70) (\$375,000.00 Allocated) (Option Period 1: \$1,182,745.36) (Option Period 2: \$237,790.41)</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605</p> <p>Period of Performance: 09/30/2013 to 09/15/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
9B. DATED (SEE ITEM 11)		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
9C. DATED (SEE ITEM 13) 11/14/2013		CODE 963450866		FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$400,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate \$400,000.00 to this task order.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$400,000.00

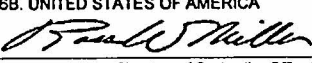
New Total Obligated Amount for this Award: \$2,535,386.48

Incremental Funded Amount changed: from \$2,535,386.48 to \$2,910,386.47

CHANGES FOR LINE ITEM NUMBER: 3

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/09/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0004/015

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OF

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2

NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$400,000.00 Incremental Funded Amount changed from \$237,790.41 to \$637,790.41</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-1672BS5010-001 Amount: \$400,000.00</p> <p>Total Task Order Value: \$3,942,607.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,337,251.00) Total Task Order Value with all Options: \$3,942,607.00 Total Task Order Funded Amount: \$2,910,386.47 (Base Period: \$1,089,850.70) (Option Period 1: \$1,182,745.36) (Option Period 2: \$637,790.41)</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605</p> <p>Period of Performance: 09/30/2013 to 09/15/2016</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11)	
CODE 963450866		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004 10B. DATED (SEE ITEM 13) 11/14/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$740,158.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

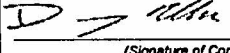
The purpose of this modification is to:

- 1) approve the revised cost estimate for this task order,
- 2) to obligate \$740,158.00 from PR-OLEM-16-00107, and
- 3) to correct the ceiling amount for (year 3) from \$1,337,251.00 to \$1,425,035.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/23/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 2

NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Supplemental Agreement for work within scope Obligated Amount for this Modification: \$740,158.00 New Total Obligated Amount for this Award: \$3,650,544.47</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$1,337,251.00 to \$1,425,035.00 Obligated Amount for this modification: \$740,158.00</p> <p>CHANGES FOR DELIVERY LOCATION: R4 SESD Amount changed from \$1,337,251.00 to \$1,425,035.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-1672BS5021-001 Amount: \$740,158.00</p> <p>Total Task Order Value: \$4,030,391.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) Total Task Order Value with all Options: \$4,030,391.00 Total Task Order Funded Amount: \$3,650,544.47 (Base Period: \$1,089,850.70) (Option Period 1: \$1,182,745.36) (Option Period 2: \$1,377,948.41)</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605</p> <p>Period of Performance: 09/30/2013 to 09/15/2016</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00262	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 963450866		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.8 TASK ORDER ORDERING PROCEDURES; B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

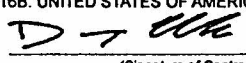
DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to exercise Task Order Option Period 3 (Year 4) of this task order. The total ceiling amount for Task Order Option Period 3 (Year 4) is \$1,566,547.00. Funds in the amount of \$43,066.85 were shifted from Task Order Option 1 (Year 2) to Task Order Option 3 (Year 4) of this task order. The total funded amount for Task Order Option Period 3 (Year 4) is \$43,066.85. The Contracting Officer Representative changed from Sandra Aker to Cindy Gurley, and Alternate is Nancy Seabolt.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/14/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 15-SEP-16 to 15-SEP-17 Total Amount for this Modification: \$3,650,544.47 New Total Amount for this Version: \$5,596,938.00 Contracting Officer Representative changed from Sandra Aker to Cindy Gurley</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$43,066.85 Incremental Funded Amount changed from \$1,182,745.37 to \$1,139,678.52</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001 Amount changed from \$377,668.00 to \$334,601.15</p> <p>Period of Performance: 09/30/2013 to 09/15/2017</p>				
0004	<p>Contract Option Period 1, Task Order Option Period 3 (year 4)</p> <p>Accounting Info: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001 BFY: 15 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1572BS5019-001 Funding Flag: Complete Funded: \$43,066.85</p>				
0005	<p>Contract Option Period 1, Task Order Option Period 4 (year 5) (Option Line Item)</p> <p>Total Task Order Value: \$5,596,938.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Task Order Option Period 3: \$1,566,547.00) Total Task Order Value with all Options: \$5,596,938.00 Total Task Order Funded Amount: \$3,650,544.47 (Base Period: \$1,089,850.70) (Option Period 1: \$1,139,678.52) (Option Period 2: \$1,377,948.41) (Task Order Option Period 3: \$43,066.85)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00281	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to shift funds in the amount of \$15,000.00 from Option Period 2 (Year 3) on to Option Period 3 (Year 4).

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

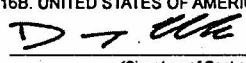
New Total Amount for this Version: \$2,991,582.00

New Total Amount for this Award: \$7,193,427.00

**CHANGES FOR LINE ITEM NUMBER: 3**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/22/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$15,000.00 Incremental Funded Amount changed from \$1,377,948.41 to \$1,362,948.41</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-1672BS5021-001 Amount changed from \$740,158.00 to \$725,158.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$43,066.85 to \$58,066.85</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5021-001 Amount: \$15,000.00</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605</p> <p>Period of Performance: 09/30/2013 to 09/15/2017 Total Task Order Value: \$5,596,938.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Task Order Option Period 3: \$1,566,547.00) Total Task Order Value with all Options: \$5,596,938.00 Total Task Order Funded Amount: \$3,650,544.48 (Base Period: \$1,089,850.70) (Option Period 1: \$1,139,678.52) (Option Period 2: \$1,362,948.41) (Task Order Option Period 3: \$58,066.85)</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00006	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$254,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate funds in the amount of \$254,000.00 onto Option Period 3 (Year 4) of this task order. The funding for this period has therefore increased from \$58,066.85 to \$312,066.85.

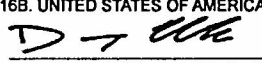
**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$254,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/14/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/019PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$254,000.00 Incremental Funded Amount changed from \$58,066.85 to \$312,066.85</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-1772BS5004-001 DCN-LineID 1772BS5004-001 Amount: \$254,000.00</p> <p>Period of Performance: 09/30/2013 to 09/15/2017 Total Task Order Value: \$5,596,938.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Option Period 3: \$1,566,547.00) Total Task Order Value with all Options: \$5,596,938.00 Total Task Order Funded Amount: \$3,904,544.48 (Base Period: \$1,089,850.70) (Option Period 1: \$1,139,678.52) (Option Period 2: \$1,362,948.41) (Option Period 3: \$ 312,066.85)</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R4-17-00030	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 963450866		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$1,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate \$1,000.00 to option period 3 year 4 of this task order.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$1,000.00

New Total Obligated Amount for this Award: \$3,905,544.48

Incremental Funded Amount changed: from

\$3,904,544.48 to \$3,905,544.48

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA D T Uhr (Signature of Contracting Officer)	16C. DATE SIGNED 10/31/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/020

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$1,000.00 Incremental Funded Amount changed from \$312,066.85 to \$313,066.85</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-04R0XYS-303DC6-2505-174ADZ7008-001 Amount: \$1,000.00</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605</p> <p>Period of Performance: 09/30/2013 to 09/15/2017 Total Task Order Value: \$5,596,938.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Option Period 3: \$1,566,547.00) Total Task Order Value with all Options: \$5,596,938.00 Total Task Order Funded Amount: \$3,905,544.48 (Base Period: \$1,089,850.70) (Option Period 1: \$1,139,678.52) (Option Period 2: \$1,362,948.41) (Option Period 3: \$ 313,066.85)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00066	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 963450866		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to shift funds in the amount of \$6.00 from Task Order Option Period 1 (Year 2), and \$3,543.83 from Task Order Option Period 2 (Year 3) to Option Period 3 (Year 4). The funding for Option Period 3 has therefore increased from \$313,066.85 to \$316,616.68.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$3,905,544.48

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA D T UHR (Signature of Contracting Officer)	16C. DATE SIGNED 11/29/2016

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0004/021	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$6.00 Incremental Funded Amount changed from \$1,139,678.52 to \$1,139,672.52</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001 Amount changed from \$334,601.15 to \$334,595.15</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$3,543.83 Incremental Funded Amount changed from \$1,362,948.41 to \$1,359,404.58</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-1672BS5021-001 Amount changed from \$725,158.00 to \$721,614.17</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$3,549.83 Incremental Funded Amount changed from \$313,066.85 to \$316,616.68</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001 Amount changed from \$43,066.85 to \$43,072.85</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5021-001 Amount changed from \$15,000.00 to \$18,543.83</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605</p> <p>Period of Performance: 09/30/2013 to 09/15/2017 Total Task Order Value: \$5,596,938.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Option Period 3: \$1,566,547.00) Total Task Order Value with all Options: \$5,596,938.00 Total Task Order Funded Amount: \$3,905,544.48 (Base Period: \$1,089,850.70) (Option Period 1: \$1,139,672.52) (Option Period 2: \$1,359,404.58) (Option Period 3: \$ 316,616.68)</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00086	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11)	
CODE 963450866		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004 10B. DATED (SEE ITEM 13) 11/14/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$393,297.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate \$393,297.00 to option period 3 of this task order.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$393,297.00

New Total Obligated Amount for this Award: \$4,298,841.48

Incremental Funded Amount changed: from

\$3,905,544.48 to \$4,298,841.48

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 12/22/2016

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/022

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$393,297.00</p> <p>Incremental Funded Amount changed from \$316,616.68 to \$709,913.68</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-1772BS5012-001 Amount: \$393,297.00</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605</p> <p>Period of Performance: 09/30/2013 to 09/15/2017 Total Task Order Value: \$5,596,938.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Option Period 3: \$1,566,547.00) Total Task Order Value with all Options: \$5,596,938.00 Total Task Order Funded Amount: \$4,298,841.48 (Base Period: \$1,089,850.70) (Option Period 1: \$1,139,672.52) (Option Period 2: \$1,359,404.58) (Option Period 3: \$ \$709,913.68)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R4-17-00136	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$52,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate \$52,000.00 to option period 3 of this task order.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$52,000.00

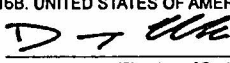
New Total Obligated Amount for this Award: \$4,350,841.48

Incremental Funded Amount changed: from

\$4,298,841.48 to \$4,350,841.48

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/28/2017

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/023

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$52,000.00 Incremental Funded Amount changed from \$709,913.68 to \$761,913.68</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-4AD0P-303DD2-2505-C001-174ADT7018-001 Amount: \$52,000.00</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605</p> <p>Period of Performance: 09/30/2013 to 09/15/2017 Total Task Order Value: \$5,596,938.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Option Period 3: \$1,566,547.00) Total Task Order Value with all Options: . \$5,596,938.00 Total Task Order Funded Amount: \$4,298,841.48 \$4,350,841.48 (Base Period: \$1,089,850.70) (Option Period 1: \$1,139,672.52) (Option Period 2: \$1,359,404.58) (Option Period 3: \$761,913.68)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00314	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$34,577.90

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate funds in the amount of \$34,577.90 onto Option period 3 of this task order. The funding for this period has therefore increased from \$761,913.68 to \$796,491.58.

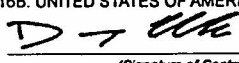
**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$34,577.90

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/08/2017

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/024PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$34,577.90 Incremental Funded Amount changed from \$761,913.68 to \$796,491.58</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-1772BS5027-001 DCN-LineID 1772BS5027-001 Amount: \$34,577.90</p> <p>Period of Performance: 09/30/2013 to 09/15/2017 Total Task Order Value: \$5,596,938.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Option Period 3: \$1,566,547.00) Total Task Order Value with all Options: \$5,596,938.00 Total Task Order Funded Amount: \$4,385,419.38 (Base Period: \$1,089,850.70) (Option Period 1: \$1,139,672.52) (Option Period 2: \$1,359,404.58) (Option Period 3: \$796,491.58)</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00429	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11) 9AA. DATED (SEE ITEM 11) 9AB. 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DATED (SEE ITEM 11) 9XF. DATED (SEE ITEM 11) 9XG. DATED (SEE ITEM 11) 9XH. DATED (SEE ITEM 11) 9XI. DATED (SEE ITEM 11) 9XJ. DATED (SEE ITEM 11) 9XK. DATED (SEE ITEM 11) 9XL. DATED (SEE ITEM 11) 9XM. DATED (SEE ITEM 11) 9XN. DATED (SEE ITEM 11) 9XO. DATED (SEE ITEM 11) 9XP. DATED (SEE ITEM 11) 9XQ. DATED (SEE ITEM 11) 9XR. DATED (SEE ITEM 11) 9XS. DATED (SEE ITEM 11) 9XT. DATED (SEE ITEM 11) 9XU. DATED (SEE ITEM 11) 9XV. DATED (SEE ITEM 11) 9XW. DATED (SEE ITEM 11) 9XX. DATED (SEE ITEM 11) 9XY. DATED (SEE ITEM 11) 9XZ. DATED (SEE ITEM 11) 9YA. DATED (SEE ITEM 11) 9YB. DATED (SEE ITEM 11) 9YC. DATED (SEE ITEM 11) 9YD. DATED (SEE ITEM 11) 9YE. DATED (SEE ITEM 11) 9YF. DATED (SEE ITEM 11) 9YG. DATED (SEE ITEM 11) 9YH. DATED (SEE ITEM 11) 9YI. DATED (SEE ITEM 11) 9YJ. DATED (SEE ITEM 11) 9YK. DATED (SEE ITEM 11) 9YL. DATED (SEE ITEM 11) 9YM. DATED (SEE ITEM 11) 9YN. DATED (SEE ITEM 11) 9YO. DATED (SEE ITEM 11) 9YP. DATED (SEE ITEM 11) 9YQ. DATED (SEE ITEM 11) 9YR. DATED (SEE ITEM 11) 9YS. DATED (SEE ITEM 11) 9YT. DATED (SEE ITEM 11) 9YU. DATED (SEE ITEM 11) 9YV. DATED (SEE ITEM 11) 9YW. DATED (SEE ITEM 11) 9YX. DATED (SEE ITEM 11) 9YY. DATED (SEE ITEM 11) 9YZ. DATED (SEE ITEM 11) 9ZA. DATED (SEE ITEM 11) 9ZB. DATED (SEE ITEM 11) 9ZC. DATED (SEE ITEM 11) 9ZD. DATED (SEE ITEM 11) 9ZE. DATED (SEE ITEM 11) 9ZF. DATED (SEE ITEM 11) 9ZG. DATED (SEE ITEM 11) 9ZH. DATED (SEE ITEM 11) 9ZI. DATED (SEE ITEM 11) 9ZJ. DATED (SEE ITEM 11) 9ZK. DATED (SEE ITEM 11) 9ZL. DATED (SEE ITEM 11) 9ZM. DATED (SEE ITEM 11) 9ZN. DATED (SEE ITEM 11) 9ZO. DATED (SEE ITEM 11) 9ZP. DATED (SEE ITEM 11) 9ZQ. DATED (SEE ITEM 11) 9ZR. DATED (SEE ITEM 11) 9ZS. DATED (SEE ITEM 11) 9ZT. DATED (SEE ITEM 11) 9ZU. DATED (SEE ITEM 11) 9ZV. DATED (SEE ITEM 11) 9ZW. DATED (SEE ITEM 11) 9ZX. DATED (SEE ITEM 11) 9ZY. DATED (SEE ITEM 11) 9ZZ. DATED (SEE ITEM 11)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	Net Increase: \$378,086.00
See Schedule	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT:	Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	
DUNS Number: 963450866	
TOCOR: Sandra Aker Max Expire Date: 09/15/2020	
The purpose of this modification is to obligate \$378,086.00 to option period 3 of this task order.	

LIST OF CHANGES:  
 Reason for Modification : Funding Only Action  
 Obligated Amount for this Modification: \$378,086.00  
 New Total Obligated Amount for this Award: \$4,388,505.38  
 Incremental Funded Amount changed: from  
 \$4,385,419.38 \$4,763,505.38  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA D - T Uhr (Signature of Contracting Officer)
16C. DATE SIGNED	16D. DATE SIGNED 05/24/2017

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/025

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$378,086.00 Incremental Funded Amount changed from \$796,491.58 to \$1,174,577.58</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-1772BS5030-001 Amount: \$378,086.00</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605</p> <p>Period of Performance: 09/30/2013 to 09/15/2017 Total Task Order Value: \$5,596,938.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Option Period 3: \$1,566,547.00) Total Task Order Value with all Options: \$5,596,938.00 Total Task Order Funded Amount: \$4,763,505.38 (Base Period: \$1,089,850.70) (Option Period 1: \$1,139,672.52) (Option Period 2: \$1,359,404.58) (Option Period 3: \$1,174,577.58</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$222,892.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.8 TASK ORDER ORDERING PROCEDURES; B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

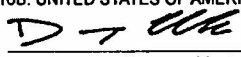
TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to exercise Task Order Option Period 4 (year 5) of this task order. The total ceiling amount for Task Order Option Period 4 (year 5) is \$1,596,489.00. The total funded amount for Task Option Period 4 (year 5) is \$222,892.00.

**LIST OF CHANGES:**

Reason for Modification : Exercise an Option  
 Period Of Performance End Date changed from 15-SEP-17 to 15-SEP-18  
 New Total Amount for this Version: \$1,596,489.00  
 New Total Amount for this Award: \$7,193,427.00  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/08/2017

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/026PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$222,892.00 New Total Obligated Amount for this Award: \$4,986,397.38 Incremental Funded Amount changed: from \$4,763,505.38 to \$4,986,397.38 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$222,892.00 Incremental Funded Amount changed from \$0.00 to \$222,892.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-1772BS5048-001 Amount: \$180,392.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-4AD0P-303DD2-2505-C001-174ADT7059-001 Amount: \$42,500.00</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605</p> <p>Period of Performance: 09/30/2013 to 09/15/2018 Total Task Order Value: \$7,193,427.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Option Period 3: \$1,566,547.00) (Option Period 4: \$1,596,489.00) Total Task Order Value with all Options: \$7,193,427.00 Total Task Order Funded Amount: \$4,986,397.38 (Base Period: \$1,089,850.70) (Option Period 1: \$1,139,672.52) (Option Period 2: \$1,359,404.58) (Option Period 3: \$1,174,577.58) (Option Period 4: \$222,892.00)</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-18-00037	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

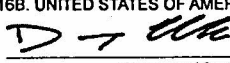
The purpose of this modification is to shift funds in the amount of \$6.00 from Option Period 1 and \$69,550.71 from Option Period 3 (Year 4) and place all \$69,556.71 onto Option Period 4 (Year 5). The funding for Option Period 4 has therefore increased from \$222,892.00 to \$292,448.71.

**LIST OF CHANGES:**

Reason for Modification : Shift Funding  
Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/05/2017



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/P00027PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$6.00 Incremental Funded Amount changed from \$1,139,672.52 to \$1,139,666.52</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001 Amount changed from \$334,595.15 to \$334,589.15</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$69,550.71 Incremental Funded Amount changed from \$1,174,577.58 to \$1,105,026.87</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-72BS-303DD2-2505-1772BS5030-001 Amount changed from \$378,086.00 to \$308,535.29</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$69,556.71 Incremental Funded Amount changed from \$222,892.00 to \$292,448.71</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001 DCN-LineID 1572BS5019-001 Amount: \$6.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5030-001 DCN-LineID 1772BS5030-001 Amount: \$69,550.71</p> <p>Period of Performance: 09/30/2013 to 09/15/2018 Total Task Order Value: \$7,193,427.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Option Period 3: \$1,566,547.00) (Option Period 4: \$1,596,489.00) Total Task Order Value with all Options: \$7,193,427.00 Total Task Order Funded Amount: \$4,986,397.38 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/P00027

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NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Base Period: \$1,089,850.70) (Option Period 1: \$1,139,666.52) (Option Period 2: \$1,359,404.58) (Option Period 3: \$1,105,026.87) (Option Period 4: \$ 292,448.71)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R4-18-00131	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 963450866		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$75,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate \$75,000.00 to Option Period 4 of this task order

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$75,000.00


New Total Obligated Amount for this Award: \$5,061,397.38

Incremental Funded Amount changed: from

\$4,986,397.38 to \$5,061,397.38

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia Armstrong	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/28/2017

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/P00028PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$75,000.00 Incremental Funded Amount changed from \$292,448.71 to \$367,448.71</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-4AD0P-000DD2-2505-C001-184ADT8005-001 Amount: \$75,000.00</p> <p>Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605</p> <p>Period of Performance: 09/30/2013 to 09/15/2018 Total Task Order Value: \$7,193,427.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Option Period 3: \$1,566,547.00) (Option Period 4: \$1,596,489.00) Total Task Order Value with all Options: \$7,193,427.00 Total Task Order Funded Amount: \$5,061,397.38 (Base Period: \$1,089,850.70) (Option Period 1: \$1,139,666.52) (Option Period 2: \$1,359,404.58) (Option Period 3: \$1,105,026.87) (Option Period 4: \$ \$367,448.71)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R4-18-00209	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004 10B. DATED (SEE ITEM 13) 11/14/2013	
CODE 963450866		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$225,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate funds in the amount of \$225,000.00 onto Option Period 4 of this Task Order. The funding for this period has increased from \$367,448.71 to \$592,448.71.

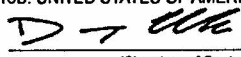
**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$225,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/09/2018



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0004/029	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: \$225,000.00</p> <p>Incremental Funded Amount changed from \$367,448.71 to \$592,448.71</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 18-T-4AD0P-000DD2-2505-C001-184ADT8011-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 4AD0P</p> <p>Program (PRC) 000DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) 04WQLA00</p> <p>Cost Organization C001</p> <p>DCN-LineID 184ADT8011-001</p> <p>Amount: \$225,000.00</p> <p>Period of Performance: 09/30/2013 to 09/15/2018</p> <p>Total Task Order Value: \$7,193,427.00</p> <p>(Base Period: \$1,292,880.00)</p> <p>(Option Period 1: \$1,312,476.00)</p> <p>(Option Period 2: \$1,425,035.00)</p> <p>(Option Period 3: \$1,566,547.00)</p> <p>(Option Period 4: \$1,596,489.00)</p> <p>Total Task Order Value with all Options: \$7,193,427.00</p> <p>Total Task Order Funded Amount: \$5,286,397.38</p> <p>(Base Period: \$1,089,850.70)</p> <p>(Option Period 1: \$1,139,666.52)</p> <p>(Option Period 2: \$1,359,404.58)</p> <p>(Option Period 3: \$1,105,026.87)</p> <p>(Option Period 4: \$ \$592,448.71)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R4-18-00373	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 963450866		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$225,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 963450866

TOCOR: Sandra Aker Max Expire Date: 09/15/2020

The purpose of this modification is to obligate funds in the amount of \$255,000.00 onto Option Period 4. The funding for this period has therefore increased from \$592,448.71 to \$817,448.71.

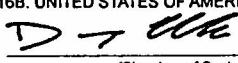
**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$225,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/30/2018

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/030

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$225,000.00 Incremental Funded Amount changed from \$592,448.71 to \$817,448.71</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-4AD0P-000DD2-2505-C001-184ADT8022-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0P Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 04WQLA00 Cost Organization C001 DCN-LineID 184ADT8022-001 Amount: \$225,000.00</p> <p>Period of Performance: 09/30/2013 to 09/15/2018 Total Task Order Value: \$7,193,427.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Option Period 3: \$1,566,547.00) (Option Period 4: \$1,596,489.00) Total Task Order Value with all Options: \$7,193,427.00 Total Task Order Funded Amount: \$5,511,397.38 (Base Period: \$1,089,850.70) (Option Period 1: \$1,139,666.52) (Option Period 2: \$1,359,404.58) (Option Period 3: \$1,105,026.87) (Option Period 4: \$ \$817,448.71)</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R4-18-00736	
5. PROJECT NO. (If applicable)		6. ISSUED BY REGION 4 US ENVIRONMENTAL PROTECTION AGENCY ATLANTA FEDERAL CENTER 61 FORSYTH STREET SW ATLANTA GA 30303-3104		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 963450866		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004	
				10B. DATED (SEE ITEM 13) 11/14/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$196,566.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

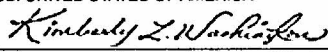
TOCOR: Cindy Gurley Max Expire Date: 09/15/2020

The purpose of this modification is to incremental fund task order 004. The amount is hereby increased from \$817,448.71 by \$196,566.00 to \$1,014,014.71. The total ceiling amount for Task Order 004 Option Period 4 (Year 5) is \$1,596,489.00.

**LIST OF CHANGES:**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly Washington	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/12/2018

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/P00031PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$196,566.00 New Total Obligated Amount for this Award: \$5,332,963.38 Incremental Funded Amount changed: from \$5,136,397.38 to \$5,332,963.38</p> <p>New Issuing Address: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104</p> <p>New Administration Address: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to: Cindy Gurley Alternate COR/Project Officer changed to: Nancy Seabolt</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$196,566.00 Incremental Funded Amount changed from \$817,448.71 to \$1,014,014.71</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-4AD0P-000DD2-2505-C001-184ADT8033-001 Beginning Fiscal Year 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0P Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) 04WQLA00 Cost Organization C001 DCN-LineID 184ADT8033-001 Quantity: 0 Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED
	EP-W-13-024/0004/P00031

EP-W-13-024/0004/P00031

**OF**

3

ALION SCIENCE AND TECHNOLOGY CORPORATION

Period of Performance: 09/30/2013 to 09/15/2018

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 2	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
P00032		See Block 16C		PR-R4-18-00986	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
REGION 4 US ENVIRONMENTAL PROTECTION AGENCY ATLANTA FEDERAL CENTER 61 FORSYTH STREET SW ATLANTA GA 30303-3104		R4			
		<b>7. ADMINISTERED BY (If other than Item 6)</b>		<b>CODE</b>	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>(x)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>	
ALION SCIENCE AND TECHNOLOGY CORPORATION ATTN (b)(4) 1750 TYSONS BLVD SUITE 1300 MC LEAN VA 22102					
				<b>9B. DATED (SEE ITEM 11)</b>	
		<b>x</b>		<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				EP-W-13-024 0004	
				<b>10B. DATED (SEE ITEM 13)</b>	
				11/14/2013	
<b>CODE</b> 963450866		<b>FACILITY CODE</b>			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$200,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)</b> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>
<b>X</b>	<b>D. OTHER (Specify type of modification and authority)</b> B.5 LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 963450866

TOCOR: Cindy Gurley Max Expire Date: 09/15/2020 Invoice Approver: Cindy Gurley

The purpose of this modification is to extend the period of performance to September 15, 2019 and to incremental fund in the amount of \$200,000.00. The total ceiling amount for Award Term 1 (year 6) is \$1,627,059.00.

**LIST OF CHANGES:**

Reason for Modification: Exercise an Option

Period Of Performance End Date changed from 15-SEP-18 to 15-SEP-19

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		Benita Jackson	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>	<b>16C. DATE SIGNED</b>
(Signature of person authorized to sign)		Benita Jackson (Signature of Contracting Officer)	09/13/2018 ELECTRONIC SIGNATURE

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-024/0004/P00032PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$3,285,291.00 New Total Amount for this Award: \$10,478,718.00 Obligated Amount for this Modification: \$200,000.00 New Total Obligated Amount for this Award: \$5,532,963.38 Incremental Funded Amount changed: from \$5,332,963.38 to \$5,532,963.38  Invoice Approving Official changed to: Cindy Gurley  Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605  Period of Performance: 09/30/2013 to 09/15/2019				